Approved For Release 200 03/63/CHAIRDP81B00879R000500070062-6

MEMORANDUM FOR: Chief, Fiscal Division

SUBJE T

- : Disbursement by Treasury Check
- It is hindly requested that a U. S. Treasury Check be drawn in favor of the company listed hereunder in the amount stated, which will be applicable to the contract or agreement shown. The contract number and invoice identification must any market xxxxxxxxx not appear on the check.
 - Check drawn in favor of: 3. Remaids Electrical & Magineering Co. . Inc

ba

- Amount: 861 80 Contract No: 88 00 200
- Invoice No: NTS 6788-W 4.
- Check to be Dated 10 August 1956
- Pertinent documentation in connection with this classified transaction which includes an appropriate certification executed by the Director is on file in the Office of the Project Comptroller.
- The parment requested is based on progress made b the contractor to date and is to be accounted for to the Finance Division. Accordingly, this disbursement should be charged to General Ledger Account No. 137, Aitled "Appropriated Funds Disbursed by Fiscal for Confidential Purposes."
- The check should be dated as stated in paragraph 1 and the undersigned should be contacted on Extension 2158 when payment is ready for disposition.

Finance Division: Please Debit 600.1

> Authorized Certifying Officer Project Comptroller

25X1A9a -

Distribution:

0 & 1 - Addressee

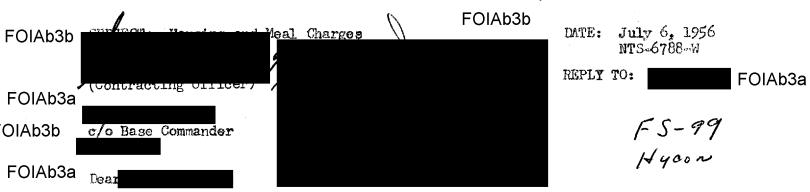
3 - FS-99

4 - REECO

5 - Chrono

ENT NO. NO CHANGE IN CLASS. DECLASSIF CLASS. CHANGED TO NEXT REVIEW DATE: AUTH: HR 70-2 DATE: 28/1/82 REVIEWER: _ 064540 Approved For Release 2001/03/04 : CIA-RDP81B00879R0005000 70062-6, 05 3 4

REYNOLDS ELECTRICAL & ENGINEERING CO., INC.



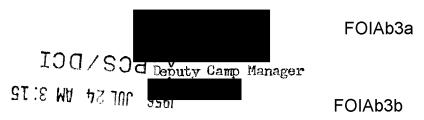
Listed below are the complete housing and meal charges to your company for the period June 1, 1956 through June 30, 1956. These charges amount to \$561.80.

If there are any questions, please contact this office.

501416	NAME	MEAL CARD #	NUMBER OF DAYS LODGING	NUMBER OF MEALS	HOUSING TOTAL	MEAL TOTAL	TOTAL
FOIAb3a	CORREGIONAL RELIGIORISTA COMPANYA RELIGIORISTA RELIGIORIS	66 96 127 129 130 143 145	19 19 9 14 21 19 16	59 54 25 1:3 54 149 1:8	9.50 / 9.50 / 1.50 / 7.00 / 10.50 / 9.50 / 8.00 /	59,00° 54,00° 25,60° 43,00° 54,00° 49,00°	68,50 / 63,50 / 29,50 / 50,00 / 64,50 / 58,50 / 56,00 /
		172 180 181	16 19 16 7	45 42 	8,00/ 9,50/ 8,00/ 3,50/	75.00 75.00 75.00	54.50 54.50 50.00 3.50
	Sub Total		175	465	87.50	465.00/	552,50
25X	(1A State	e Sales Tax	Salterior das lagrados un produces	quantity of allips of this househill. That	tandescappidants alleren. Ye	9.30	9.30
	Total		175	465	87.50	474.30	561.80
25X′	1A * Plus	State Sales	Tax of 2% on 4	65 meals.			

Very truly yours,

REYNOLDS ELECTRICAL & ENGINEERING CO., INC.



JEC:1g

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NTS-6788-W

(HYCON)

IND

17 July 1956

I certify that this claim has been examined against the official records of this location and that except as otherwise noted hereon or on the attachment hereto, the claim is appropriate and is approved for payment.

Colonel, USAF

Commander

FOIAb3a